

STATEMENT OF WORK (SOW)
for the Rebuild of the
TOW Field Test Set (TFTS), AN/TSM-140B

4935-01-173-5016

SOW-06-PMM133-07723C-1/1

1. This SOW identifies the work efforts that shall be performed by Marine Corps Logistics Command (MCLC) Barstow (B884/8), to rebuild the Principal End Items (PEIs) for the TOW Field Test Set (TFTS), NSN 4935-01-173-5016, IDN 07723C. The TFTS is a PEI and TAMCN E1912 applies.
2. The attached document has been approved by the Logistics Management Specialist (LMS), Marine Corps Systems Command (MCSC).

WAYNE A. MOQUIN
Logistics Management Specialist (LMS)
Infantry Weapons Systems, Anti-Armor (Code PMM133)
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1. INTRODUCTION

1.1 Scope

1.1.1 This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that Marine Corps Logistics Command (MCLC) Barstow (B884/8) shall perform in the Rebuild effort of the TOW Field Test Set, AN/TSM-140B, hereafter referred to as the "TFTS".

1.1.2 This document contains requirements to rebuild the TFTS to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification; new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."

1.2 Background

1.2.1 For the purposes of this SOW, rebuild shall be defined as "That maintenance technique to rebuild an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy."

1.2.2 This rebuild is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items.

2. APPLICABLE DOCUMENTS

The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto, which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice: Military marking for Shipment and Storage
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications

DOD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
SL-3-07723C	Component List for Test Set, Guided Missile System, AN/TSM-140B
TM 9-4935-452-24P	Unit, Intermediate and Depot Maintenance Repair Parts and Special Tools List for TFTS

TM 9-4935-452-14	Test Set, Guided Missile System, AN/TSM-140B
Engineering Drawing 1030751-115 Cage Code 82577	TOW Field Test Set, AN/TSM-140B
AL10756307	Special Packaging Instruction: Test Controller
AL10419509	Special Packaging Instruction: Power Source Unit

Military Handbook (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000	Quality Management System - Requirements
JESD625-A	Requirements for Handling Electrostatic-Discharge Sensitive (ESDS) Devices

Industry Standard (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management
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Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by the contractor in connection with specific SOW requirements shall be obtained through the Logistics Management Specialist (LMS): Marine Corps Systems Command, Attn: LMS (Code PMM133), 814 Radford Blvd., Suite 20343, Albany, GA 31704-0343, commercial telephone number (229) 639-6494 or DSN 567-6494. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., Suite 20320, Albany, GA 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3. REQUIREMENTS

3.1 General Tasks

In fulfilling the specified requirements, MCLC Barstow (B884/8) shall:

- a. Provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore, test, and calibrate the TFTS. Upon completion of rebuild, the TFTS shall be Condition Code "A".
- b. Requisition replacement parts from the applicable source of supply.

c. Ensure the TFTS is modified to the most current, approved configuration. If a modification has not been applied, indicate on the Limited Technical Inspection (LTI) Report at time of induction, as prescribed in paragraph 3.2.1.

d. The following publications will be used as a guide in the rebuild process:

TM 9-4935-452-24P	Unit, Intermediate and Depot Maintenance Repair Parts and Special Tools List for TFTS
TM 9-4935-452-14	Test Set, Guided Missile System, AN/TSM-140B
Engineering Drawing 1030751-115 Cage Code 82577	TOW Field Test Set, AN/TSM-140B
SL-3-07723C	Component List for Test Set, Guided Missile System, AN/TSM-140B

3.2 Specific Tasks

a. Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items, etc. Unserviceable would include any secondary repairable items, i.e., circuit card assemblies, power supplies, etc., that failed to function properly.

b. Ensure proper hardware locking devices are present on all moving mechanical assemblies.

c. Commercial components will be replaced/repared with commercial parts to the maximum extent practical.

3.2.1 Inspection, Testing and Acceptance

a. Inspection, Testing and Acceptance shall be conducted in accordance with ANSI/ISO/ASQC Q9001-2000 Quality Management System – Requirements, TM 9-4935-452-14 and TM 9-4935-452-24P. MCLC Barstow (B884/8) shall be responsible for conducting all required tests and correcting all/any deficiencies identified during this phase. MCLC Barstow (B884/8) shall submit a test report documenting all test results. The LMS may require repeat tests or portions thereof, if the original testing fails to demonstrate compliance with this SOW.

DID# DI-NDTI-80809B: Test/Inspection Report

b. MCLC Barstow (B884/8) shall ensure the LMS is notified prior to completion of the final acceptance. Acceptance tests shall be accomplished at MCLC Barstow (B884/8).

3.2.2 Packaging, Handling, Storage, and Transportation (PHS&T)

a. The contractor shall be responsible for preservation and packaging of item(s) being rebuilt under the terms of this Statement of Work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the

Level "A" requirements of MIL-STD-2073-1D, Appendix A., Table A. VI., Electronic Equipment and Special Packaging instructions (SPI) AL 10756307 for the Test Controller, NSN 4935-01-075-6307, and AL 10419509 for the Power Source Unit, NSN 6130-01-041-9509. SPIs may be obtained from Supply Chain Planning Department (Code 550), ATTN: Secondary Items Planning Branch (Code 552), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6786 or DSN 567-6786. Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with the level "B" requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the contractor.

3.3 Configuration Control

MCLC Barstow (B884/8) shall apply configuration control procedures to established configuration items. MCLC Barstow (B884/8) shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal (ECP). If it is necessary to temporarily depart from the authorized configuration, MCLC Barstow shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA provide guidance for preparing these configuration control documents. ECPs and Requests for Deviations shall be submitted to the LMS for processing.

DID#: DI-CMAN-80639C: Engineering Change Proposal (ECP)

DID#: DI-CMAN-80640C: Request For Deviation (RFD)

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM)

The Management Control Activity (MCA) (Code 581-1B) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Distribution and Material Management Department, Management Control Activity (Code 581-1B), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320, or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498. The MCA, in conjunction with the LMS, reserves the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

DID#: DI-MISC-80508A/T: Technical Report – Study/Services

**Subtitle: Government Furnished
Equipment/Government Furnished Material (GFE/GFM) Report**

3.5 Contractor Furnished Material (CFM)

The contractor may requisition material as required in the performance of this SOW through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 provides guidance to contractors on the requisition process. The contractor's decision to utilize CFM procured from the DOD Supply System shall be based upon cost effectiveness, availability of material and the required completion/delivery date.

3.6 Electrostatic Discharge (ESD) Control Program

MCLC Barstow (B884/8) shall establish, implement, and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions

MCLC Barstow (B884/8) shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management System - Requirements. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, MCLC Barstow (B884/8) shall be responsible for performance of all inspection requirements. MARCORSYSCOM Albany, (Code PMM133), MCLC, Albany, Georgia reserves the right to perform inspections where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance

MCLC Barstow (B884/8) shall provide facilities that allow MARCORSYSCOM (Code PMM133), Albany, Georgia representatives to conduct acceptance testing. Inspection may be accomplished in-plant or at any work site or location as stated by MARCORSYSCOM (Code PMM133), Albany, Georgia. The performance of MCLC Barstow (B884/8) and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. MARCORSYSCOM (Code PMM133), Albany, Georgia representatives shall be permitted to observe the work or to conduct inspections within Contractor's normal working hours. Final inspection, acceptance testing and final acceptance shall be conducted at MCLC Barstow (B884/8) facility on 100% of items to verify that the units meet all requirements.

3.9 Rejection

MCLC Barstow (B884/8) shall comply with the specified requirements listed herein. Failure to comply with any of the specified requirements shall be reason for rejection. At no cost to MARCORSYSCOM (Code PMM133), MCLC Barstow (B884/8) shall develop a Plan Of Action & Milestone (POA&M) Report to correct noted deficiencies. The POA&M shall be approved by the MARCORSYSCOM (Code PMM133), Albany,

Georgia representatives prior to correcting the noted deficiencies. MARCORSYSCOM (Code PMM133) Pre-inspection will be required.

DID#: DI-MISC-80508A/T: Technical Report-Study/Services

Subtitle: Plan of Action and Milestone Report (POA&M)

3.10 Funding Reports

MCLC Barstow (B884/8) shall submit a TFTS Financial Program Report that shall include all data from the previous months of the current fiscal year. The report shall include all completed and in-process items in serial number sequence, funding data, and point of contact information for MCLC Barstow (B884/8).

DID#: DI-MISC-80508A/T: Technical Report – Study Services

Subtitle: Financial Program Report

4. COST AND FINANCIAL ADMINISTRATION

a. Upon completion of negotiations, the agreed upon price will remain fixed for the duration of the repair effort, or through the end of the fiscal year, whichever comes first. The price for any work to be performed for the next fiscal year will be developed by MCLC Barstow (B884/8), and will be submitted to MARCORSYSCOM (Code PMM133), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343 in sufficient time to allow for processing of agreed upon documentation, prior to the beginning of the fiscal year.

b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175, will be used for transfer of funds between the parties to this SOW. MCLC Barstow (B884/8) shall accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year.

c. This agreement will go into effect as soon as funds are transferred to MCLC Barstow (B884/8).

d. The Program Pricing Policy for repair costs will be determined as follows:

(1) Labor cost will be calculated and recorded against each item processed based on established labor hour rates.

(2) Parts costs will be the actual dollar value (Standard Unit Price) of each item replaced/repaired for each TOW.

(3) The pricing policy will allow for determination of fund balances based on TOW Monthly Financial Report and must equal the total funded for a fiscal year upon completion of the last in process items for that fiscal year.

(4) MARCORSYSCOM (Code PMM133), Albany, Georgia representative will annually review and establish general program pricing policy as necessary.

e. MCLC Barstow (B884/8) shall maintain complete fund accounting, according to current regulations and the procedures identified in this SOW.

f. MCLC Barstow (B884/8) and MARCORSYSCOM (Code PMM133) will conduct a financial review no later than 1 July to determine the funding required for the remainder of the fiscal year. MARCORSYSCOM (Code PMM133), Albany, Georgia will take the lead in scheduling the date and time for the financial review.

ATTACHMENT A:
CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PUR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>								
D. SYSTEM/ITEM TOW Weapon System			E. CONTRACT/PR NO		F. CONTRACTOR Barstow							
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report-Study/Services			3. SUBTITLE Limited Technical Inspection Report								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE SOW 3.2.1		6. REQUIRING OFFICE MARCORSSYSCOM Albany							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro							
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16									
16. REMARKS Blk 4 - Tailoring and reporting instructions: Prepare and submit report on Locally Produced Forms. Blk 12 - First submission due 10 days after the first full month after contract award. Blk 13 - Due on the 10th of each month. Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required. Hard copy is to be sent to the following address: Marine Corps Systems Command IWS-AA (PMM 133) Attn: Wayne Moquin Marine Corps Logistics Command 814 Radford Blvd., Bldg. 3700, Suite 312 W Albany, Georgia 31704-0320 Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil Distribution Statement A: Approved for Public Release; Distribution is Unlimited.					PMM-133 (LMS)	0	2	0				
					15. TOTAL					0	2	0

G. PREPARED BY <i>John A. Cox</i>	H. DATE 12 DEC 03	I. APPROVED BY <i>Walter M. [Signature]</i>	J. DATE 12 Dec 03
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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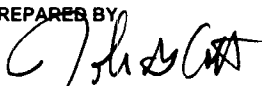

D. SYSTEM/ITEM TOW Weapon System	E. CONTRACT/PR NO.	F. CONTRACTOR Barstow
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Technical Report - Study/Services	3. SUBTITLE Production Status Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A	5. CONTRACT REFERENCE SOW 3.2.3.1	6. REQUIRING OFFICE MARCORSSYSCOM Albany
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
8. APP CODE N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> </table>		a. ADDRESSEE	b. COPIES			Draft	Reg	Repro
a. ADDRESSEE	b. COPIES										
	Draft	Reg	Repro								

16. REMARKS Blk 4 - Tailoring and reporting instructions: Contractor format acceptable. Blk 10 - A separate report shall be submitted for each Shelter repaired. Blk 12 & 13 - Submit report by Marine Corps Serial Number 30 days after completion of PEI/SDR. Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required. Hard copy is to be sent to the following address: Marine Corps Systems Command IWS-AA (PMM 133) Attn: Wayne Moquin Marine Corps Logistics Command 814 Radford Blvd., Bldg. 3700, Suite 312 W Albany, Georgia 31704-0320 Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil Distribution Statement A: Approved for Public Release; Distribution is Unlimited.	PMM-133 (LMS)	0	2	0
	15. TOTAL	0	2	0

G. PREPARED BY 	H. DATE 12 DEC 03	I. APPROVED BY 	J. DATE 12 DEC 03
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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D. SYSTEM/ITEM TOW Weapon System	E. CONTRACT/PR NO.	F. CONTRACTOR Barstow
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1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Technical Report - Study/Services	3. SUBTITLE Final Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A	5. CONTRACT REFERENCE SOW 3.2.5	6. REQUIRING OFFICE MARCORSSYSCOM Albany
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE

16. REMARKS Blk 4 - Tailoring and reporting instructions: Contractor format acceptable. Blk 12 -First submission due 30 days prior to Production close-out (Phase V). The Requiring Office requires 15 business days for review and comment. Blk 13 - The contractor shall incorporate any required changes based on comments and resubmit 15 business days after receipt of comments. This review shall continue until the contractor receives acceptance from the Requiring Office. Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required. Hard copy is to be sent to the following address: Marine Corps Systems Command IWS-AA (PMM 133) Attn: Wayne Moquin Marine Corps Logistics Command 814 Radford Blvd., Bldg. 3700, Suite 312 W Albany, Georgia 31704-0320 Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil Distribution Statement A: Approved for Public Release; Distribution is Unlimited.	PMM-133 (LMS)	0	2	0
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(1 Data Item)



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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

(1 Data Item)

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16. REMARKS	PMM-133 (LMS)	0	2	0
Blk 4 - Tailoring and reporting instructions: Contractor format is acceptable.				
Blk 12 - First submission due 10 days after the first full month after contract award.				
Blk 13 - Due on the 10th of each month.				
Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.				
Hard copy is to be sent to the following address:				
Marine Corps Systems Command				
IWS-AA (PMM 133) Attn: Wayne Moquin				
Marine Corps Logistics Command				
814 Radford Blvd., Bldg. 3700, Suite 312 W				
Albany, Georgia 31704-0320				
Digital copy is required via electronic mail. E-mail adress for submitting the report is as follows: moquinwa@mcsc.usmc.mil				
Distribution Statement A: Approved for Public Release; Distribution is Unlimited.				
15. TOTAL ----->		0	2	0

G. PREPARED BY 	H. DATE 12 Dec 03	I. APPROVED BY 	J. DATE 12 Dec 03
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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D. SYSTEM/ITEM TOW Weapon System	E. CONTRACT/PR NO.	F. CONTRACTOR Barstow
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1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE Financial Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A	5. CONTRACT REFERENCE SOW 3.9	6. REQUIRING OFFICE MARCORSSYSCOM Albany
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE

16. REMARKS	b. COPIES				
	Draft	Reg	Repro		
<p>Blk 4 - Tailoring and reporting instructions: Formats for submitting report are provided in Attachment B.</p> <p>Blk 12 - First submission due 10 days after the first full month after contract award.</p> <p>Blk 13 - Due on the 10th of each month.</p> <p>Blk 14 - 1 hard copy and 1 digital copy of the deliverable is required.</p> <p>Hard copy is to be sent to the following address:</p> <p>Marine Corps Systems Command IWS-AA (PMM 133) Attn: Wayne Moquin Marine Corps Logistics Command 814 Radford Blvd., Bldg. 3700, Suite 312 W Albany, Georgia 31704-0343</p> <p>Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil</p> <p>Distribution Statement A: Approved for Public Release; Distribution is Unlimited.</p>	PMM-133 (LMS)	0	2	0	
	15. TOTAL		0	2	0

G. PREPARED BY 	H. DATE 12 DEC 03	I. APPROVED BY 	J. DATE 12 DEC 03
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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D. SYSTEM/ITEM TOW Weapon System	E. CONTRACT/PR NO. 1	F. CONTRACTOR Barstow
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1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Technical Report - Study/Services	3. SUBTITLE Funding Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A	5. CONTRACT REFERENCE SOW 3.9	6. REQUIRING OFFICE MARCORSSYSCOM Albany
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY 1 Time	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
						Reg
						Repro

<p>16. REMARKS</p> <p>Blk 4 - Tailoring and reporting instructions: Formats for submitting report are provided in Attachment B.</p> <p>Blk 12 - Due 120 business days prior to the coming fiscal year.</p> <p>Blk 13 - The Requiring Office requires 30 business days for review and comment. The contractor shall incorporate any required changes. Based on Government comments and resubmit 30 after receipt of comments.</p> <p>Blk 14 -1 hard copy and 1 digital copy of the deliverable is required.</p> <p>Hard copy is to be sent to the following address:</p> <p>Marine Corps Systems Command IWS-AA (PMM 133) Attn: Wayne Moquin Marine Corps Logistics Command 814 Radford Blvd., Bldg. 3700, Suite 312 W Albany, Georgia 31704-0320</p> <p>Digital copy is required via electronic mail. E-mail address for submitting the report is as follows: moquinwa@mcsc.usmc.mil</p> <p>Distribution Statement A: Approved for Public Release; Distribution is Unlimited.</p>	PMM-133 (LMS)	0	2	0
	15. TOTAL		0	2

G. PREPARED BY 	H. DATE 12 DEC 03	I. APPROVED BY 	J. DATE 12 DEC 03
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
D. SYSTEM/ITEM TOW Weapon System	E. CONTRACT OR NO.	F. CONTRACTOR Barstow

1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM Engineering Change Proposal (ECP)	3. SUBTITLE Configuration Management
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MARCORSSCOM Albany
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ
8. APP CODE A	11. AS OF DATE	12. DATE OF FIRST SUBMISSION SEE BLK 16
13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	14. DISTRIBUTION	b. COPIES
	a. ADDRESSEE	Draft Final Reg Repro
16. REMARKS	PMM-133 (LMS)	1 1 0
	MCLC (566-1)	0 1 0

Blk 4 - Contractor format submitted in .pdf or.doc format is authorized.

Blk 10 & 12: ECPs shall be submitted for all proposed changes which permanently affect the baseline of a configuration item. ECPs will be reviewed and disposition determined within 30 calendar days upon receipt of the government.

Blk 14 - ECPs: Delivery is required via electronic mail. E-mail address for submitting the ECP is as follows: mbmatcomconfigmgmnt@logcom.usmc.mil

PMM 133 moquinwa@mcsc.usmc.mil

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY 	H. DATE 12 DEC 03	I. APPROVED BY 	J. DATE 12 DEC 03
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
D. SYSTEM/ITEM TOW Weapon System	E. CONTRACT/PR NO. 2	F. CONTRACTOR Barstow

1. DATA ITEM NO. B002	2. TITLE OF DATA ITEM Request for Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MARCORSSYSCOM Albany
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION b. COPIES
8. APP CODE N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	Draft Reg Final Repro

16. REMARKS

Blk 4 - RFDs shall be submitted electronically and contractor format is authorized.

Blk 4 - RFD text files shall be created using MICROSOFT (.doc) or ADOBE (.pdf) formatted software products.

Blk 4 - RFD accompanying figures or graphics shall be created using a MICROSOFT or ADOBE formatted with a minimum density of 600 dpt.

Blk 12 - Due when a need for a temporary departure from the baseline is identified. The Requiring Office requires 15 business days for review and comment.

Blk 13 - The contractor shall incorporate any required changes based on comments and resubmit 10 business days after receipt of comments. This review shall continue until the contractor receives acceptance from the LMS.

Blk 14 - Delivery is required via electronic mail. E-mail address for submitting the report is as follows

PMM 133 moquinwa@mcsc.usmc.mil

MCLCA 566-1 mbmatcomconfigmngmnt@logcom.usmc.mil

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

PMM-133 (LMS)	1	1	0
MCLCA (566-1)	0	1	0

15. TOTAL 1 2 0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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DD Form 1423-1, JUN 90 (EG) Previous editions are obsolete. Page 1 of 1 Pages



17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Data Item)

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16. REMARKS	PMM-133 (LMS)	1	1	0
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Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY 	H. DATE 12 DEC 03	I. APPROVED BY 	J. DATE 12 DEC 03
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ATTACHMENT B:
REPORT FORMATS

Sample Date for Example Only

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI/SDR	CCIn	CCOut	Date In	Date Out	Recpt	SUP	Lbr Cost	Mat Cost	Total Cost
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED	212513			SDR	M	9/20/1999			\$34,144.10			
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	12/1/1999			\$34,798.00			
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED	308516			SDR	M	9/20/1999			\$34,144.10			
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	12/1/1999			\$34,798.00			
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED	211187			SDR	M	9/20/1999			\$34,144.10			
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	11/1/1999			\$34,144.00			
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	11/1/1999			\$34,144.00			
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	11/1/1999			\$34,144.00			
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	11/1/1999			\$34,144.00			
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	11/1/1999			\$34,144.00			
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	11/1/1999			\$34,144.00			
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED				SDR	M	11/1/1999			\$34,144.00			
SN	5855-01-161-8964	TEST SET, BORESIGHT	200337			PEI	M	12/1/1999			\$18,354.00			
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200098	5855-01-212-4997		PEI	M	10/26/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200072	5855-01-212-4997		PEI	M	9/10/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200235	5855-01-212-4997		PEI	M	9/10/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200315	5855-01-212-4997		PEI	M	9/10/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200286	5855-01-212-4997		PEI	M	9/10/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200232	5855-01-212-4997		PEI	M	9/10/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200158	5855-01-212-4997		PEI	M	9/10/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200157	5855-01-212-4997		PEI	M	9/10/1999	11/5/1999	11/9/1999	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
ST	5915-01-175-2657	FILTER ASSEMBLY		5915-01-175-2657		SDR	M	6/18/1999	11/8/1999	11/8/1999	\$395.00	\$85.32	\$3.16	\$88.48
ST	5915-01-175-2657	FILTER ASSEMBLY		5915-01-175-2657		SDR	M	9/15/1999	11/8/1999	11/8/1999	\$395.00	\$85.32	\$3.16	\$88.48
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	061300	5999-01-109-9374		SDR	M	11/19/1999	11/22/1999	11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	091413	5999-01-109-9374		SDR	M	11/19/1999	11/22/1999	11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	021179	5999-01-109-9374		SDR	M	11/19/1999	11/22/1999	11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	031200	5999-01-109-9374		SDR	M	11/19/1999	11/22/1999	11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	021214	5999-01-109-9374		SDR	M	11/19/1999	11/22/1999	11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-112-4325	CIRCUIT CARD	2273	5999-01-112-4325		SDR	M	6/18/1999	11/22/1999	11/22/1999	\$1,181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-112-4325	CIRCUIT CARD	37	5999-01-112-4325		SDR	M	6/18/1999	11/22/1999	11/22/1999	\$1,181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-145-7729	INTERFACE ASSEMBLY	122071	5999-01-145-7729		SDR	M	7/16/1999	11/8/1999	11/8/1999	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	041104	5999-01-145-7729		SDR	M	7/16/1999	11/8/1999	11/8/1999	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	061073	5999-01-145-7729		SDR	M	7/16/1999	11/8/1999	11/8/1999	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	211006	5999-01-145-7729		SDR	M	11/18/1999	11/29/1999	11/29/1999	\$3,117.00	\$63.49	\$0.00	\$63.49
ST	5999-01-145-7729	INTERFACE ASSEMBLY	038	5999-01-145-7729		SDR	M	11/18/1999	11/29/1999	11/29/1999	\$3,117.00	\$63.49	\$0.00	\$63.49
SN	5999-01-298-2957	CIRCUIT CARD ASSEMBLY				SDR	M	11/2/1999			\$634.19			
SN	5999-01-298-2957	CIRCUIT CARD ASSEMBLY				SDR	M	11/2/1999			\$634.19			

MAY 2003 Weapon System SCREENING REPORT

Month	Year	PEI	SDR	Combined Unit Price (New)	Screening Cost (Labor)	Screening Cost (Material)	Screening Cost Total	Depot (Army) Repair Costs	OF Actual Savings (Repaired)	OF Actual Savings %
October	2002	11		476,557	73,710	9,203	82,913	309,762	226,849	73
November	2002	0		0	0	0	0	0	0	N/A
December	2002	2		44,054	14,495	0	14,495	28,635	14,140	49
January	2003	21		1,162,935	184,584	12,280	196,864	755,908	559,044	74
February	2003	9		170,837	100,638	181	100,819	111,044	10,225	9
March	2003	37		1,824,571	175,936	322,964	498,900	1,185,971	687,071	58
April	2003	35		1,888,828	166,422	50,664	217,086	1,227,738	1,010,652	82
May	2003	12		582,784	115,796	7,744	123,540	378,810	255,270	67
June	2003									
July	2003									
August	2003									
September	2003									
PEIs - Year to date	2003	127		6,150,566	831,581	403,036	1,234,617	3,997,868	2,763,251	69
October	2002	8		3,852	1,014	0	1,014	1,348	334	25
November	2002	22		243,294	24,684	33,507	58,191	85,153	26,962	32
December	2002	25		276,066	19,752	4,010	23,762	96,623	72,861	75
January	2003	25		117,616	27,815	5,500	33,315	41,166	7,851	19
February	2003	80		1,619,004	55,446	398	55,844	566,651	510,807	90
March	2003	88		638,497	25,488	516	26,004	223,474	197,470	88
April	2003	73		792,579	17,366	4,859	22,225	277,403	255,178	92
May	2003	58		1,046,033	63,935	114,134	178,069	366,112	188,043	51
June	2003									
July	2003									
August	2003									
September	2003									
SDRs - Year to date	2003	379		4,736,941	235,500	162,924	398,424	1,657,929	1,259,505	76
Total - Year to date	2003	127	379	10,887,507	1,067,081	565,960	1,633,041	5,655,797	4,022,756	71

ATTACHMENT C:
SDR AND PEI LIST

A listing of the TOW SDRs and PEIs for rebuild as follows:

SDRS

<u>ID #</u>	<u>NSN</u>	<u>Nomenclature</u>	<u>Packaging Data PP&P (IAW)</u>
87919C	4935-01-075-6307	Test Controller (Serial#s 1302, 2051, 523, 2080)	Special Packaging Instruction AL10756307
87918B	6130-01-041-9509	Power Source Unit (Serial#s 38, 58, 646)	Special Packaging Instruction AL10419509

PEIs

07723B	4935-01-173-5016	Test Set Guided Missile (Serial#s 189, 491, 482, 435, 476, 150, 190)	MIL-STD-2073-1D, APP.A. Table A.VI. Elect
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